



# Nursing Audit Checklist

26 Apr 2023 / Joan Florence

Complete

Score	0%	Flagged items	2	Actions	1
<b>Audit on</b>					26.04.2023 10:30 PST
<b>Prepared by</b>					Joan Florence
<b>Location</b>					9408 San Juan Ave South Gate, CA 90280, United States
<b>Room/Unit #</b>					Burn unit
<b>Admissions date</b>					22.04.2023

## Flagged items & Actions

2 flagged, 1 action

### Flagged items

2 flagged, 1 action

Nursing Audit / Medical Record

#### Proper evaluation dates and follow-ups.

No

Found that patient should have been re-evaluated this morning but the appointment was missed. Assigned Head Nurse Minni to address this miss.

To Do | Assignee SafetyCulture Staff | Priority Low | Due 03.05.2023 10:35 PST | Created by SafetyCulture Staff

#### Evaluation

Nursing Audit / Special Needs

#### Water at bedside.

No

Patient complained that the bedside water has not been replaced since last night.

### Other actions

0 actions

## Nursing Audit

2 flagged, 1 action

## Medical Record

1 flagged, 1 action

**Admission assessment is fully completed, signed by RN (co-sign).**

Yes

**All other assessments done: pain, fall, skin, etc.**

Yes

**Treatment admin. records signed for.**

Yes

**Medication admin. records (MAR) signed.**

Yes

**Immunizations documented properly/done.**

Yes

**Weights charted monthly per order.**

Yes

Does the documentation demonstrate:

• **Skilled observation and monitoring**

Yes

• **Assessment**

Yes

• **Progress notes**

Yes

• **Other**

No

Is the care plan:

**Accurate and up to date?**

Yes

**Measurable goals?**

Yes

**Relevant problems?**

Yes

**Specific problems or potential problems identified and planned interventions identified?**

Yes

**Indication of daily or more frequent monitoring of vital signs, lung sounds, bowel sounds, skin condition, nutritional status, hydration, mental status, and mobility as it relates to instability or possible changes in condition to help identify if changes in nursing care are indicated.**

Yes

**Proper evaluation dates and follow-ups.**

No

Found that patient should have been re-evaluated this morning but the appointment was missed. Assigned Head Nurse Minni to address this miss.

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Evaluation	
<b>Proper signatures on care plan.</b>	Yes
<b>Care planning reflects MDS and other assessments.</b>	Yes
<b>Evidence of teaching, training, and outcomes clearly noted.</b>	Yes

## Special Needs

1 flagged

Thickened liquids/dysphagia

**Proper notation by the door (if permitted by state); proper protocol followed.**

Yes

**Water at bedside.**

No

Patient complained that the bedside water has not been replaced since last night.

Fall risks

**Fall risk evident.**

No

**Care planned.**

Yes

Wounds

**Wound care protocol followed/proper forms completed.**

Yes

**Care planned.**

Yes

Pain management

**Protocol/forms followed (assessment and outcome).**

Yes

**Care planned.**

Yes

**MAR completed.**

Yes

**Initial and ongoing pain assessments done.**

Yes

Equipment in room

**Respiratory, feeding pump equipment labeled/tagged.**

Yes

**IVs dated, labeled.**

Yes

**Wound dressings, IV site dated and signed.**

Yes

Resident appearance

**Properly positioned. WC, bed.**

Yes

**Appears clean, appropriate dress.**

Yes

**Any complaints/concerns.**

Yes

Complained about the water but aside from that, patient says nurses have been very helpful making everything easy and comfortable.

## Completion

### Comments/Suggestions

Despite the water from last evening and the missed re-assessment this morning, patient says he is satisfied with the care he is being provided and that his needs are attended well.

### Auditor name and signature



Joan Florence  
26.04.2023 10:37 PST